

Invoice

Eagle Eye Applications

Invoice Number: EEA-2024-0315

Invoice Date: 2024-03-01

Due Date: 2024-03-21

Bill To:

Swift Logistics LLC
101 Distribution Drive
Atlanta, GA 30303

From:

Eagle Eye Applications
222 Maple Drive
Gotham City, NJ 07030

Item	Description	Quantity	Unit Price	List Price
CSD-001	Custom Software Development: Building tailored software solutions to meet specific business needs and requirements.	80	\$150.00	\$12000.00
MAD-002	Mobile App Development: Creating native and cross-platform mobile applications for iOS and Android devices.	40	\$175.00	\$7000.00
QCD-003	Cloud Consulting: Providing expert guidance on cloud adoption, migration, and optimization strategies.	20	\$200.00	\$4000.00

Subtotal: \$23000.00

Tax (6%): \$1380.00

Total: \$24380.00 USD